

\*\*\*Final\*\*\*

ENTITLEMENT   519,160.69   155,748.21   363,412.48   51,916.07   This Month's Payment - sent to Wibaux County   51,916.07   Cuality Educator (01-3111)	55	WIBAUX COUNTY				
Total Due   Paid Thru   Remaining   Monthly   Payment Due		0964 Wibaux K-12 School	S	District ANE	<b>3:</b> EL: 102	2 HS:
Total Due   October   Balance Due   Payment Due   Payment Due				Located ANI	<b>B:</b> 16	161
ENTITLEMENT   519,160.69   155,748.21   363,412.48   51,916.07   This Month's Payment - sent to Wibaux County   51,916.07   Cuality Educator (01-3111)		Total Due				
This Month's Payment - sent to Wibaux County  Quality Educator (01-3111)  ENTITLEMENT 62,902.88 18,870.87 44,032.01 6,290.29  This Month's Payment - sent to Wibaux County  At Risk Student (01-3112)  ENTITLEMENT 5,551.18 1,665.36 3,885.82 555.12  This Month's Payment - sent to Wibaux County  Indian Education for All (01-3113)  ENTITLEMENT 3,284.40 985.32 2,299.08 328.44  This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 60.00 140.00 20.00  This Month's Payment - sent to Wibaux County  Special Education (01-3115)  ENTITLEMENT 34,818.73 10,445.61 24,373.12 3,481.87	Direct State Aid (01-3110)					
Quality Educator (01-3111)         62,902.88         18,870.87         44,032.01         6,290.29           This Month's Payment - sent to Wibaux County         6,290.29           At Risk Student (01-3112)         5,551.18         1,665.36         3,885.82         555.12           ENTITLEMENT         5,551.18         1,665.36         3,885.82         555.12           Indian Education for All (01-3113)         5,551.12         5,551.12         5,551.12           ENTITLEMENT         3,284.40         985.32         2,299.08         328.44           American Indian Achievement Gap (01-3114)         320.00         60.00         140.00         20.00           ENTITLEMENT         200.00         60.00         140.00         20.00           Special Education (01-3115)         24,373.12         3,481.87	ENTITLEMENT	519,160.69	155,748.21	363,412.48	51,916.07	7
ENTITLEMENT 62,902.88 18,870.87 44,032.01 6,290.29  This Month's Payment - sent to Wibaux County  At Risk Student (01-3112)  ENTITLEMENT 5,551.18 1,665.36 3,885.82 555.12  This Month's Payment - sent to Wibaux County  Indian Education for All (01-3113)  ENTITLEMENT 3,284.40 985.32 2,299.08 328.44  This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 60.00 140.00 20.00  This Month's Payment - sent to Wibaux County  Special Education (01-3115)  ENTITLEMENT 34,818.73 10,445.61 24,373.12 3,481.87	This Month's Payment - sent to Wibaux County				51,916.07	7
This Month's Payment - sent to Wibaux County  At Risk Student (01-3112)  ENTITLEMENT 5,551.18 1,665.36 3,885.82 555.12  This Month's Payment - sent to Wibaux County  Indian Education for All (01-3113)  ENTITLEMENT 3,284.40 985.32 2,299.08 328.44  This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 60.00 140.00 20.00  This Month's Payment - sent to Wibaux County  Special Education (01-3115)  ENTITLEMENT 34,818.73 10,445.61 24,373.12 3,481.87	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT 5,551.18 1,665.36 3,885.82 555.12  This Month's Payment - sent to Wibaux County  Indian Education for All (01-3113)  ENTITLEMENT 3,284.40 985.32 2,299.08 328.44  This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 60.00 140.00 20.00  This Month's Payment - sent to Wibaux County  Special Education (01-3115)  ENTITLEMENT 34,818.73 10,445.61 24,373.12 3,481.87	ENTITLEMENT	62,902.88	18,870.87	44,032.01	6,290.29	)
## ENTITLEMENT 5,551.18 1,665.36 3,885.82 555.12  This Month's Payment - sent to Wibaux County  Indian Education for All (01-3113)  ### ENTITLEMENT 3,284.40 985.32 2,299.08 328.44  This Month's Payment - sent to Wibaux County  ### American Indian Achievement Gap (01-3114)  ### ENTITLEMENT 200.00 60.00 140.00 20.00  This Month's Payment - sent to Wibaux County  ### Special Education (01-3115)  ### ENTITLEMENT 34,818.73 10,445.61 24,373.12 3,481.87	This Month's Payment - sent to Wibaux County				6,290.29	)
This Month's Payment - sent to Wibaux County  Indian Education for All (01-3113)  ENTITLEMENT 3,284.40 985.32 2,299.08 328.44  This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 60.00 140.00 20.00  This Month's Payment - sent to Wibaux County  Special Education (01-3115)  ENTITLEMENT 34,818.73 10,445.61 24,373.12 3,481.87	At Risk Student (01-3112)					
Indian Education for All (01-3113)  ENTITLEMENT 3,284.40 985.32 2,299.08 328.44  This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 60.00 140.00 20.00  This Month's Payment - sent to Wibaux County  Special Education (01-3115)  ENTITLEMENT 34,818.73 10,445.61 24,373.12 3,481.87	ENTITLEMENT	5,551.18	1,665.36	3,885.82	555.12	2
ENTITLEMENT 3,284.40 985.32 2,299.08 328.44  This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 60.00 140.00 20.00  This Month's Payment - sent to Wibaux County  Special Education (01-3115)  ENTITLEMENT 34,818.73 10,445.61 24,373.12 3,481.87	This Month's Payment - sent to Wibaux County				555.12	2
This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 60.00 140.00 20.00  This Month's Payment - sent to Wibaux County  Special Education (01-3115)  ENTITLEMENT 34,818.73 10,445.61 24,373.12 3,481.87	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 60.00 140.00 20.00  This Month's Payment - sent to Wibaux County 20.00  Special Education (01-3115)  ENTITLEMENT 34,818.73 10,445.61 24,373.12 3,481.87		3,284.40	985.32	2,299.08	328.44	ļ
ENTITLEMENT 200.00 60.00 140.00 20.00 This Month's Payment - sent to Wibaux County 20.00  Special Education (01-3115)  ENTITLEMENT 34,818.73 10,445.61 24,373.12 3,481.87	This Month's Payment - sent to Wibaux County				328.44	Į.
ENTITLEMENT 200.00 60.00 140.00 20.00 This Month's Payment - sent to Wibaux County 20.00  Special Education (01-3115)  ENTITLEMENT 34,818.73 10,445.61 24,373.12 3,481.87	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)         ENTITLEMENT       34,818.73       10,445.61       24,373.12       3,481.87		200.00	60.00	140.00	20.00	)
ENTITLEMENT 34,818.73 10,445.61 24,373.12 3,481.87	This Month's Payment - sent to Wibaux County				20.00	)
ENTITLEMENT 34,818.73 10,445.61 24,373.12 3,481.87	Special Education (01-3115)					
This Month's Payment - sent to Wibaux County		34,818.73	10,445.61	24,373.12	3,481.87	7
3,101.07	This Month's Payment - sent to Wibaux County				3,481.87	7

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

	WIBAU	JX COUNTY				
	0964 Wibaux K-12 Schools			District ANB	EL: 102	HS:
				<b>Located ANI</b>	<b>3:</b> 161	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
apital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		101,146.32	30,343.89	70,802.43	10,114.63	
This Month's Payment - sent to Wibaux County					10,114.63	
This Month's Payment for District						,



**WIBAUX COUNTY** 

\*\*\*Final\*\*\*

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# **County Summary**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	519,160.69	155,748.21	363,412.48	51,916.07	51,916.07
Quality Educator (01-3111) ENTITLEMENT	62,902.88	18,870.87	44,032.01	6,290.29	6,290.29
At Risk Student (01-3112) ENTITLEMENT	5,551.18	1,665.36	3,885.82	555.12	555.12
Indian Education for All (01-3113) ENTITLEMENT	3,284.40	985.32	2,299.08	328.44	328.44
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	60.00	140.00	20.00	20.00



\*\*\*Final\*\*\*

55 WIBA	UX COUNTY				
County Summary		District ANB:	EL: 0	HS: 0 K12:	161
·		<b>County ANB:</b>	EL: 0	HS: 0 K12:	161
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	34,818.73	10,445.61	24,373.12	3,481.87	
					3,481.87
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	30,343.89	70,802.43	10,114.63	
					10,114.63
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					72,706.42
Coop Payment					0.00
County Payment					0.00
This Month's Payment					72,706.42